

EASTMAN KODAK COMPANY
ROCHESTER, NEW YORK

Attention of:
Property Accountability Office
Contract INC-143
Analysis of Material from 3/23/59 thru 4/19/59
Claimed on BV #1893-19

<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Cost Type - Not Subject to Material Handling Expense</u>				
502921-8	Photo Mechanisms, Inc.	Services March 1959		\$ 4,761.

SUMMARY

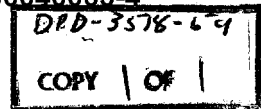
Total \$ 4,761.00

Eastman Kodak Company
Apparatus and Optical Division

25X1A

Compt





May 20, 1959

Dear Sir:

Under Contract INC-143 we are forwarding Bureau Voucher No. 19 in the amount of \$4,970.48 which represents charges incurred during the period March 23, 1959 through April 19, 1959.

Enc.

F. C.

cc: JLB

25X1

MAY 25 10 08 AM '59